Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....2020

Division: YELAHANKA DIVISION Sub-Division: YELAHANKA SUB DIVISIONSuperintendent

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 002-20-000008, 002-20-000009,002-20-000010, 002-20-000011

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Construction supervision, project management and Quality Control (PMC) for the works in ward no:02 Package-03

Name of Contractor and Full Address: Sri Karthik Rechan R. (Civil Pro), No.4, 7th Main, Malleswaram, Bangalore - 560003

Reference to Agreement No BBMP/EE/YNK.D/PMC/WO/213/2019-20 Date: 15-11-2019

Certified that the measurements were taken by me on 02/03/2020 and recorded of Pages 213594 to 213595 of measurement Book No. 2136 .and that the work is satisfactorily executed.

R.K.T.R

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 02/03/2020 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer

Sub-Division Officer

Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	390000/-
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	39000/-
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	39000/-
7) Net amount due to or from Contractor unadjustments items.	351000/-
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

R.K.T.R

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Checked & Admitted For Rs. 390000/- (In Words).....
By Ch Rs. 351000/-
Stamp
Date
And by Adjustment 39000/-

Witness
1.
2.
Dated

R.K.T.R
Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Account Student

Executive Engineer
B.B.M.P. Bangalore

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